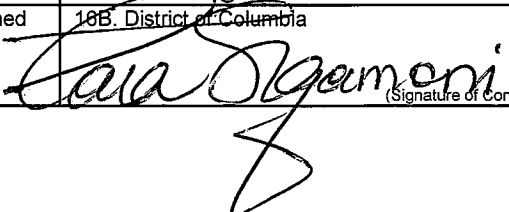


AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT				1. HCA Solicitation Number		Page of Pages													
				CFSA-10-H-0016		1 3													
2. Amendment/Modification Number		3. Effective Date		4. Requisition/Purchase Request No.		5. Solicitation Caption													
CFSA-10-H-0016-A003		See Block 16C				Case Management and Family Based Foster Care Services													
6. Issued by:			Code	7. Administered by (If other than line 6)															
Child and Family Services Agency Contracts and Procurement Administration 955 L'Enfant Plaza, S.W., Suite 5200 Washington, DC 20024				Child and Family Services Agency Contract Monitoring & Performance Improvement Admin. Child Placement Agency Monitoring Division 955 L'Enfant Plaza, SW, Room 1008 Washington, DC 20024															
8. Name and Address of Contractor (No. street, city, county, state and zip code)				9A. Amendment of HCA No.															
				CFSA-10-H-0016															
				9B. Dated (See Item 11)															
				April 21, 2010															
				10A. Modification of Contract/Order No.															
				10B. Dated (See Item 13)															
Code	DUNS:	TIN	FEIN:																
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS																			
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended <input checked="" type="checkbox"/> is not extended. Offeror's/Bidder's /Provider's must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning <u>2</u> copies of the amendment: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) BY separate letter or fax which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such may be made by letter or fax, provided each letter or telegram makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.																			
12. Accounting and Appropriation Data (If Required) <i>To be cited on individual orders issued on behalf of participating agencies</i>																			
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS , IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14																			
A. This change order is issued pursuant to (Specify Authority): The changes set forth in Item 14 are made in the contract/order no. in item 10A.																			
B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data etc.) set forth in item 14, pursuant to the authority of																			
C. This supplemental agreement is entered into pursuant to authority of:																			
D. Other (Specify type of modification and authority)																			
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return 2 copies to the issuing office.																			
14. Description of Amendment/Modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible)																			
1. The following chart to F.4 DELIVERABLES is adding on the Quarterly Expenditure Report as specified in F.5 below.																			
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Number</th> <th>Deliverable</th> <th>Qty.</th> <th>Format/Method of Delivery</th> <th>Due Date</th> <th>To Whom</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">9</td> <td>Quarterly Expenditure Report</td> <td style="text-align: center;">1</td> <td>CFSA will provide the required format and method of delivery</td> <td>forty-five days of the end of each quarter</td> <td>CFSA Office of Revenue Operations</td> </tr> </tbody> </table>								Number	Deliverable	Qty.	Format/Method of Delivery	Due Date	To Whom	9	Quarterly Expenditure Report	1	CFSA will provide the required format and method of delivery	forty-five days of the end of each quarter	CFSA Office of Revenue Operations
Number	Deliverable	Qty.	Format/Method of Delivery	Due Date	To Whom														
9	Quarterly Expenditure Report	1	CFSA will provide the required format and method of delivery	forty-five days of the end of each quarter	CFSA Office of Revenue Operations														
Except as provided herein, all terms and conditions of the document is referenced in Item 9A or 10A remain unchanged and in full force and effect.																			
15A. Name and Title of Signer (Type or print)				16A. Name of Contracting Officer															
				Tara Sigamoni															
15B. Name of Contractor		15C. Date Signed		16B. District of Columbia		16C. Date Signed													
				 (Signature of Contracting Officer)		5-20-2010													
(Signature of person authorized to sign)																			

(Continuation)

HCA Number	Amendment/Modification No	Effective Date	Page of Pages
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14. Description of Amendment/Modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible).

2. The below sections F.5 and F.6 are being added to Section F.

F.5 PROVIDER QUARTERLY EXPENDITURE REPORTING

F.5.1 Providers shall report all expenditures (accrued/cash) related to this contract on a quarterly basis. Expenditures must be reported as they were itemized in the contract "Budget Summary Form" via "Excel" worksheet(s). CFSA will provide the required format for the Quarterly Expenditure Report. The Quarterly Expenditure Reports are due to the CFSA Office of Revenue Operations within forty-five days of the end of each quarter. The expenditures are to be reported by Federal Fiscal Year (FFY) quarters. The FFY quarters are noted as follows:

- October 1st thru December 31st
- January 1st thru March 31st
- April 1st thru June 30th
- July 1st thru September 30th

F.5.2 Additionally, the Provider must submit the position description for each position detailed in Schedule 1 Salary and Wages; and Schedule 3 Consulting/Experts with the initial Quarterly Expenditure Report.

F.6 PROVIDER CLOSE-OUT PACKAGE

F.6.1 Within six (6) months of the expiration/termination of this contract, the Provider shall submit the Close-Out Package to the CFSA Office of Revenue Operations and Contracts and Procurement Administration. The Close-Out Package shall include the following:

- An "Excel" worksheet(s), which summarizes all of the expenditures associated with this contract. The summary must detail the expenditures as they were itemized in the original contract "Budget Summary Form"
- An "Excel" worksheet(s), which summarizes all of receipts/revenue paid under this contract and the accompanying monthly supporting invoices.
- The Provider's shall submit their most recent agency-wide annual audit report.

3. Page 59, Section G.10 Monitoring, delete subsections G.10.5, G.10.6 and G.10.7 in its entirety.

4. Page 60, Delete Section G.12 in its entirety, substitute the following.

(Continuation)

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14. Description of Amendment/Modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible).

G.12 SEMI-ANNUAL AND ANNUAL EVALUATIONS

G.12.1 The COTR will evaluate the Provider's performance as it relates to the scope of services on a semi-annual basis throughout the performance period of this HCA. The annual evaluation will compile and summarize the Provider's performance throughout the HCA year. The COTR will submit and discuss the evaluations with the Contracts and Procurement Administration (CPA). The CPA will discuss the evaluations with the Provider, as well as advise the Provider of the right to respond in writing to the evaluation within thirty (30) days of receipt. All evaluations and Contractor's responses will become part of the official HCA file for a period of three (3) years, and may be used to document past performance and support source selection decisions.

5. The submission of the Human Care Qualifications Record, Business Plan, Cost and Price are due on Monday, June 7, 2010 by 2:00 P.M. local time.
6. Additional responses to those mentioned questions will be forthcoming by Amendment.